Origination Record								
Start	End	Length	Type	Required	Field Name	Description	Valid Values	
1	23	23	A/N	Yes	Origination ID	Unique number used to identify an origination.	Format: 999999999XX200099999900 Where: SSN - 001010001-999999999 Name Code - XX Year Indicator - 2000 Valid Attending PELL ID Orig Sequence Number - 00	*
24	32	9	N	Yes	Original SSN	Student's SSN from original FASFA.	001010001 - 999999999	*
33	34	2	A	Yes	Original Name Code	Student's name code from original FASFA.	Uppercase A to Z; .(period); '(apostrophe); - (dash); Blank: no last name	*
35	40	6	N	Yes	Attending Campus PELL-ID	PELL-ID of attending campus. Change creates new origination record. Institution must change award amounts for student at original attended campus as necessary.	Valid PELL-ID	*
41	45	5	A/N	Yes	ED Use	Reserved for future use.	Spaces	
46	58	13	A	No	Institution cross-reference	This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined	*
59	59	1	A	No	Action Code	Code to indicate action to be taken.	Will always be BLANK	*
60	60	1	N	No	No. of Payment Periods in Student's school year	Number of terms or payment periods in student's school year. For schools required to submit special disbursements, reporting must have a valid value.	1 - 9 or BLANK	
61	67	7	N	Yes	Award amount for entire school year	Amount of award for student's entire school year. Increases are required to be submitted to RFMS.	Dollars and cents. Use leading zeros; do not include the $ sign or decimal point. Range: 0000000 to AWARD AMOUNT MAX (0300000)	*
68	75	8	N	Yes	Estimated Disbursement Date #1	Date 1st disbursement to student is estimated to be made.	CCYYMMDD: Range: N days prior to DISBURSEMENT START DATE (19990701) to DISBURSEMENT END DATE (20000930).	

					Origination Record		
Start	End	Length	Type	Required	Field Name	Description	Valid Values
76	83	8	N	No	Estimated Disbursement Date #2	Date 2nd disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
84	91	8	N	No	Estimated Disbursement Date #3	Date 3rd disbursement to student is estimated to be made.	CCYYMMDD: Range:[see field position 68 in this record] or BLANK
92	99	8	N	No	Estimated Disbursement Date #4	Date 4th disbursement to student is estimated to be made.	CCYYMMDD: Range:[see field position 68 in this record] or BLANK
100	107	8	N	No	Estimated Disbursement Date #5	Date 5th disbursement to student is estimated to be made.	CCYYMMDD: Range:[see field position 68 in this record] or BLANK
108	115	8	N	No	Estimated Disbursement Date #6	Date 6th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
116	123	8	N	No	Estimated Disbursement Date #7	Date 7th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
124	131	8	N	No	Estimated Disbursement Date #8	Date 8th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
132	139	8	N	No	Estimated Disbursement Date #9	Date 9th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
140	147	8	N	No	Estimated Disbursement Date #10	Date 10th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
148	155	8	N	No	Estimated Disbursement Date #11	Date 11th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
156	163	8	N	No	Estimated Disbursement Date #12	Date 12th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK
164	171	8	N	No	Estimated Disbursement Date #13	Date 13th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK

					Origination Record		
Start	End	Length	Type	Required	Field Name	Description	Valid Values	
172	179	8	N	No	Estimated Disbursement Date #14	Date 14th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK	
180	187	8	N	No	Estimated Disbursement Date #15	Date 15th disbursement to student is estimated to be made.	CCYYMMDD: Range: [see field position 68 in this record] or BLANK	
188	195	8	D	Yes	Enrollment Date	First date that the student was enrolled in an eligible program for the designated school year. If the student enrolled in a crossover payment period before the first day of the Pell award year (July 1), but which will be paid from 1999-2000 funds, report the actual start date of the student's classes for that payment period.	CCYYMMDD: Range: 19990101 - 20000630	*
196	196	1	A	No	Low Tuition & Fees code	Flag to identify tuition ranges when the annual tuition is less than $300.	Value Tuition Range 1 0 2 1 - 149 3 150 - 299 or BLANK: low tuition does not apply	
197	197	1	A	Yes	Verification Status code	Status of verification of applicant data by the school.	A: Accurate; C: Calculated; N: Not Selected; R: Reprocessed; S: Selected, not verified; T: Tolerance; W: Without Documentation	*
198	198	1	A	No	Incarcerated Federal Pell Recipient code	Code to indicate the student's incarcerated status for students incarcerated in local penal institutions, but are otherwise eligible to receive Federal Pell Grants.	BLANK: Not incarcerated Y: Yes, the student is incarcerated in a local institution, but is otherwise eligible. N: No, if student previously reported as incarcerated, but is not or is no longer. incarcerated	*
199	200	2	N	Yes	Transaction number	Transaction number from eligible SAR used to calculate award	Must be numeric: 01 - 99	*
201	205	5	N	Yes	Expected Family Contribution (EFC)	Must equal the student's Expected Family Contribution from the ISIR or SAR.	Range: 00000-EFC MAXIMUM (02800).	*

					Origination Record			
Start	End	Length	Type	Required	Field Name	Description	Valid Values	
206	206	1	N	No	Secondary Expected Family Contribution	Code indicating which EFC value is used to determine award amount	O= Federal Pell Grant award previously based on the secondary EFC and reported to the Federal Pell Grant program; student's award now based on the original EFC. S= Federal Pell Grant award based on the secondary EFC, as calculated by the CPS. Or BLANK if Secondary EFC not used	
207	207	1	N	Yes	Academic calendar	Calendar which applies to this student's educational program. Must be valid or system accepted to process record.	1= Credit Hours - non-standard terms; 2 = Credit Hours - standard terms of quarters; 3 = Credit Hours - standard terms of semesters; 4 = Credit Hours - standard terms of trimesters; 5 = Clock hours; 6 = Credit Hours without terms;	*

					Origination Record			
Start	End	Length	Type	Required	Field Name	Description	Valid Values	
208	208	1	N	Yes	Payment methodology	Formula used to calculate the student's Federal Pell Grant Award.	1= Credit hour with standard terms in which Fall through Spring terms equal or exceeding 30 weeks, or equal or exceed academic year with waiver (AC: 2,3,4) 2 = Credit hour with standard terms in which Fall through Spring terms are less than 30 weeks without waiver (AC: 2,3,4) 3 = Credit hour with standard or non-standard terms (AC:1-4) 4 = Clock hour or Credit hour without terms (AC: 5,6) 5 = Nonresidential portion of programs offered by correspondence without terms (AC: 1-4, 6)	*
209	215	7	N	Yes	Cost of Attendance	Must equal COA calculated by the institution following the Federal Pell Grant Payment regulations.	Dollars and cents. Use leading zeros; do not include the $ sign or decimal point. Range: 0000000 - 9999999.	*
216	216	1	A	PM 1,2,3,5	Enrollment status	The code that applies to the student's expected enrollment status for the AWARD YEAR. Changes to this field will be accepted for the entire award year. Must be valid when Payment Methodologies 1, 2, 3 or 5 are used.	Blank or 1: Full-time; 2: 3/4 time; 3: ½ time; 4: Less than ½ time 5: Other	*

				Origination Record				
Start	End	Length	Type	Required	Field Name	Description	Valid Values	
217	218	2	A	Pay Meth 2,3,4,5	Weeks of instructional time used to calculate payment	The weeks of instructional time in which the student will be enrolled, and paid, as part of the academic year or program as defined for each Payment Methodology: PM 2: Weeks of instructional time in fall through spring terms PM 3: Weeks of instructional time in all terms expected to complete this school year PM 4: Weeks of instructional time for a full-time student to complete hours in prog or hours in the academic yr PM 5A: Same as Payment Meth 4 PM 5B: Same as Payment Meth 3 Must be completed when Payment Methodologies 2, 3, 4 or 5 are used.	Blank or 00 - 78	*
219	220	2	A	Pay Meth 2,3,4,5	Weeks of inst. time in program's definition of academic year	The number of weeks of instructional time in the program's academic year. Must be valid when Payment Methodologies 2, 3, 4 or 5 must be valid.	Blank or 30 - 78	*
221	224	4	A	Pay Meth 4,5	Cr/Clock hrs in all pay. periods expected to comp. this school year	Number of credit or clock hours you expect the student to complete and to be paid from the 1999-00 award year. Must be valid when Payment Methodologies 4 or 5 are used.	Blank or Ranges: 0000-3120 Academic calendar 5 0000-0100 Academic calendar 6	*
225	228	4	A	Pay Meth 4,5	Cr/Clock hrs in program's definition of academic year	Number of credit or clock hours in this student's educational program's academic year definition. For Payment Methodology 4 & 5 must be valid.	Blank or Range: 0900-3120 Academic calendar 5 0024-0100 Academic calendar 6	*
229	250	22	A	Unused	Reserved for expansion	Reserved for expansion	Leave blank	
		250			Total Record Length			

NOTE: A Change to an Origination record is supplied in this same format. Changes apply to the entire award period.
 * identifies fields in current Pell Payment record

						Disbursement Record		
Start	End	Length	Type	Required	Field Name	Description	Valid Values	
1	23	23	A/N	Yes	Origination ID	Unique number used to identify the origination for which the disbursement is to be applied against.	Format: 999999999XX2000999 9900 Where: SSN - 001010001- 999999999 Name Code - XX Year Indicator - 2000 Valid Attending PELL-ID Orig Sequence Number - 00	*
24	36	13	A	No	Institution cross-reference	This field can contain any cross reference information useful to the institution to identify student records internally.	Institution defined	*
37	37	1	A	No	Action Code	Action code	Will always be blank	*
38	39	2	N	Yes	Disbursement Reference Number	Number of this disbursement. RFMS will send disbursement number 91-99 for system generated disbursement.	Must be numeric: 01 - 90	
40	40	1	A	Yes	Debit/ Credit Indicator Flag	Indicates if the Disbursement Amount is positive or negative	P : positive N : negative	
41	47	7	N	Yes	Disbursement Amount	Amount of disbursement for student	Dollars and cents. Use leading zeros; do not include the $ sign or decimal point. Range: 0000000-AWARD AMOUNT MAX (0300000)	
48	55	8	D	Yes	Disbursement Date	Date this disbursement was or will be made to the student.	CCYYMMDD: Range: 19990621 - 20050930	
56	100	45	A	Unused	Reserved for future expansion	Reserved for future expansion		
		100			Total Record Length			

An Adjustment to a Disbursement record is supplied in this same format.
* identifies fields in current Pell Payment record